#### MA# 005 CT2579-3

## **MASTER AGREEMENT**

STATE OF IOWA

EFFECTIVE BEGIN DATE: 12-31-2004 **EXPIRATION DATE:** 03-31-2005 PAGE: 1 of 3

EXT:

**BUYER: RANDALL STAPP** 

Randall.Stapp@iowa.gov

515-242-5005

PAYMENT TERMS (%): DAYS:

**VENDOR:** 

**Commerce Bank Mastercard Purchasing** PO Box 846451 Kansas City, MO 64184-6451 **USA** 

**PHONE:** 800-892-7104 EMAIL:

**VENDOR CONTACT:** 

VALERIE BLAND

VENDOR #: 48096262600

**DESCRIPTION OF ITEMS CONTRACTED** 

PURCHASING CARD PROGRAM, STATE OF IOWA

Purchasing Card Program And Related Services Pursuant To Rfp 29001s Dated August 7,1998 And Letter Contract Dated June 7th, 1999. This Contract Is Being Temporarily Extended To 3/31/05, At Which Time The Contract Will Need To Be Re-Bid. Above Documents Are On File With The Department Of Administrative Services, Gse-Purchasing, Hoover Building, Level A, Des Moines, Iowa 50319-0105. Updated Addendums (This Contract Period): 4/25/03 Addendum A "Pricing And Payment Schedule" 4/25/03 Addendum C "Election Of Commercial Cards On-Line" 4/25/03 Addendum D "Election Of Smartdata On-Line" 4/25/03 Increased Credit Limits "Commercial Card Credit Line Request Form".

#### **RENEWAL PERIODS REMAINING**

**THRESHOLDS** 

MINIMUM ORDER AMOUNT: MAXIMUM ORDER AMOUNT: NOT TO EXCEED AMOUNT:

**AUTHORIZED DEPARTMENT** 

ALL

	TOTAL \$0.0	00	
VENDOR:	CONDITIONS ATTACHED HERETO.	THIS MA IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO. PLEASE SEE ATTACHMENTS FOR FURTHER DESCRIPTIONS.	
APPROVED BY:			



## **STATE OF IOWA MASTER AGREEMENT**

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LINE NO.	QUANTITY / SERVICE DATES UNIT	COMMODITY / DESCRIPTION	UNIT COST
1	0.00000	94635522504	\$0.000000

PROCUREMENT CARD SERVICES

# STATE OF IOWA MASTER AGREEMENT

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## **TERMS AND CONDITIONS**

**N25** NET 25 DAYS